

**Summary of Recommended Deductions**

**KRAMER, LEVIN, NAFTALIS & FRANKEL, LLP**

*In re Motors Liquidation Co., et al.* : Review of the Final Fee Applications

<b>Total Fees &amp; Expenses Requested (Final Fee Period)</b>	<b>\$11,302,306.53</b>
Total Fees Requested	\$11,093,960.73
Total Expenses Requested	\$208,345.80
<b>Total Fees &amp; Expenses Requested (Current Interim Periods)</b>	<b>\$3,075,027.85</b>
Total Fees Billed	\$3,023,392.75
Total Expenses Billed	\$51,635.10

**Analysis of Interim Period**

<b>Fee Category</b>	<b>Recommended Disallowance</b>
Exhibit A: Administrative/Paralegal	\$10,240.00
Exhibit B: Fee Inquiry Time	\$7,154.40
Exhibit C: Unreduced Travel	\$485.75

<b>Expense Category</b>	<b>\$0.00</b>
<b>Fees and Expenses Total Recommended Disallowance</b>	<b>\$17,880.15</b>

# EXHIBIT A

(Administrative/Paralegal)

**Exhibit A: Administrative/Paralegal**  
**KRAMER, LEVIN, NAFTALIS & FRANKEL, LLP**  
*In re Motors Liquidation Co., et al.:* Review of the Final Fee Applications

Row No.	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description	Hours Reduced	Amount Reduced (\$100/hr)
1	068000-00032	Motions	10/5/2010	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Review Committee's motion to enforce the DIP Order.	0.4	\$40.00
2	068000-00032	Motions	10/6/2010	FRIEDMAN, JOSHUA	\$455.00	1.2	\$546.00	Reviewing order re: Sizemore (.3) and various responses to Disclosure Statement approval motion (.4); NOL motion (.2); claims objection motions (.3)	1.2	\$120.00
3	068000-00001	Case Administration	10/7/2010	FRIEDMAN, JOSHUA	\$455.00	1.2	\$546.00	Organizing GM case files	1.2	\$120.00
4	068000-00032	Motions	10/8/2010	FRIEDMAN, JOSHUA	\$455.00	1.1	\$500.50	Review New GM Motion to enforce 363 order (.7); emails w/ J. Sharret and L. Macksoud re: same (.1); objections to plan and disclosure statement (.2); emails w/ L. Macksoud re: same (.1).	1.1	\$110.00
5	068000-00007	Claims Administration & Objections	10/18/2010	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Review email from E. Fisher re: Nova Scotia	0.2	\$20.00
6	068000-00032	Motions	10/28/2010	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Review L. Washington amendment motion.	0.3	\$30.00
7	068000-00009	Creditor Communications	10/28/2010	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Updating Committee website re: recent claims trading (.3)	0.2	\$20.00
8	068000-00001	Case Administration	10/29/2010	FRIEDMAN, JOSHUA	\$455.00	0.5	\$227.50	Organizing case files	0.5	\$50.00
9	068000-00009	Creditor Communications	10/29/2010	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Updating Committee website re: recent claims trading; email w/ creditor re same	0.1	\$10.00
10	068000-00009	Creditor Communications	11/1/2010	FRIEDMAN, JOSHUA	\$455.00	2.3	\$1,046.50	Creditor calls re: case update and distributions to bondholders (.3), objections to plan and disclosure statement (.5), asbestos discovery (.7), call with D. Blabey re: same (.2), review notice documents re same (.4). <b>Review recently filed 3001-Es to update the Committee website.</b>	0.2	\$20.00

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Row No.	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description	Hours Reduced	Amount Reduced (\$100/hr)
11	068000-00032	Motions	11/2/2010	FRIEDMAN, JOSHUA	\$455.00	1.7	\$773.50	Review Delphi objection to New GM motion (.8), F. Powers motion (.1), order re New GM (.1), Weber Stip (.2) and S. Barrow lift stay motion (.5).	0.5	\$50.00
12	068000-00009	Creditor Communications	11/8/2010	FRIEDMAN, JOSHUA	\$455.00	0.1	\$45.50	Review recent claims trading for updating website	0.1	\$10.00
13	068000-00032	Motions	11/12/2010	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Review Ramp Chevy objection to New GM Motion to Enforce 363 Sale	0.4	\$40.00
14	068000-00007	Claims Administration & Objections	11/16/2010	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Review Butzel Long Nova Scotia update	0.2	\$20.00
15	068000-00007	Claims Administration & Objections	11/18/2010	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Review Butzel Long summary re partial settlement re Nova Scotia	0.2	\$20.00
16	068000-00009	Creditor Communications	11/18/2010	FRIEDMAN, JOSHUA	\$455.00	1.6	\$728.00	Creditor calls re bond status, disbursements and IPO (1.2); emails w/ J. Sharret re same (.2). <b>Review recent claims trading for purposes of updating committee website; emails w/ J. Sharret re same;</b>	0.4	\$40.00
17	068000-00007	Claims Administration & Objections	11/19/2010	FRIEDMAN, JOSHUA	\$455.00	1.4	\$637.00	Review FTI claims update report and update report on Q3 results; Review Nova Scotia motion to disallow claims;	1.4	\$140.00
18	068000-00032	Motions	11/19/2010	FRIEDMAN, JOSHUA	\$455.00	0.8	\$364.00	Reviewing court orders re Stasko and Sizemore appeals (.4); reviewing background documents re same (.4).	0.2	\$20.00
19	068000-00007	Claims Administration & Objections	11/22/2010	FRIEDMAN, JOSHUA	\$455.00	0.5	\$227.50	Review J. Santambrogio, J. Sharret and L. Macksoud emails re Dale Earnhardt settlement (.2); review related materials re same (.3).	0.5	\$50.00
20	068000-00009	Creditor Communications	11/22/2010	FRIEDMAN, JOSHUA	\$455.00	1.5	\$682.50	<b>Emails w/ J. Sharret and L. Macksoud re claims trading; updating website re same.</b> Emails w/ T. Mayer, L. Macksoud and J. Sharret re news reporter's requests; Creditor calls re case update, status of bonds;	1.5	\$150.00

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Row No.	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description	Hours Reduced	Amount Reduced (\$100/hr)
21	068000-00007	Claims Administration & Objections	11/24/2010	FRIEDMAN, JOSHUA	\$455.00	0.9	\$409.50	Review Toyota and NUMMI complaints, NUMMI stipulation (.5); email R. Chaikin re same (.1); emails w/ R. Schmidt, J. Sharret and L. Macksoud re same (.3)	0.9	\$90.00
22	068000-00007	Claims Administration & Objections	11/29/2010	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Emails w/ R. Schmidt and R. Chaikin re NUMMI	0.3	\$30.00
23	068000-00009	Creditor Communications	11/30/2010	FRIEDMAN, JOSHUA	\$455.00	1.5	\$682.50	Reviewing recent claims trading (.2), updating website re same (.1), creditor calls re preferred notes, bonds and case update (1.1), email w/ creditor re same (.1).	0.3	\$30.00
24	068000-00032	Motions	11/30/2010	FRIEDMAN, JOSHUA	\$455.00	1.8	\$819.00	Review various liftstay stipulations (Morway, Barrow, Wood, Pace).	1.8	\$180.00
25	068000-00007	Claims Administration & Objections	12/3/2010	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Review J. Santambrogio emails re ADR and creditor claims data	0.4	\$40.00
26	068000-00016	Hearings	12/3/2010	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Reivew T. Mayer emails re 12/3 hearing.	0.4	\$40.00
27	068000-00007	Claims Administration & Objections	12/6/2010	FRIEDMAN, JOSHUA	\$455.00	0.8	\$364.00	Review admin bar date motion (.7); Reviewing order re IUE claims sale (.1);	0.8	\$80.00
28	068000-00009	Creditor Communications	12/7/2010	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Review recent claims trading (.2); update website re same (.1)	0.3	\$30.00
29	068000-00016	Hearings	12/7/2010	FRIEDMAN, JOSHUA	\$455.00	0.5	\$227.50	Prepare for disclosure statement hearing	0.5	\$50.00
30	068000-00032	Motions	12/13/2010	FRIEDMAN, JOSHUA	\$455.00	1.4	\$637.00	Reviewing M-Tech order (.2), New GM Nova Scotia response (.3), New GM motion re Leson Chevrolet (.4); drafting summaries re same (.3); emails L. Macksoud re same (.2)	1.4	\$140.00
31	068000-00007	Claims Administration & Objections	12/14/2010	FRIEDMAN, JOSHUA	\$455.00	1.6	\$728.00	Reviewing filed Nova Scotia pleadings (1.0); emails L. Macksoud re same (.2); review admin expense claim order (.1); review structured settlement documents (.3)	1.6	\$160.00

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32	068000-00015	Environmental Issues	12/14/2011	FRIEDMAN, JOSHUA	\$455.00	1.2	\$546.00	Review various filed USA environmental settlement documents	1.2	\$120.00
33	068000-00016	Hearings	12/14/2010	FRIEDMAN, JOSHUA	\$455.00	0.4	\$227.50	Emails w/ R. Schmidt re 12/7 hearing	0.4	\$40.00
34	068000-0016	Hearings	12/15/2010	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Prepare for 12-15 hearing re IUE motion/Nova Scotia	0.2	\$20.00
35	068000-00007	Claims Administration & Objections	12/20/2010	FRIEDMAN, JOSHUA	\$455.00	0.9	\$409.50	Brief review of filed claims objections (.7); emails L. Macksoud re same (.2)	0.9	\$90.00
36	068000-00016	Hearings	12/20/2010	FRIEDMAN, JOSHUA	\$455.00	0.1	\$45.50	Review Bermudez notice of adjournment; email L. Macksoud re same	0.1	\$10.00
37	068000-00009	Creditor Communications	12/21/2010	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Review recent claims trading for website update	0.2	\$20.00
38	068000-00032	Motions	12/22/2010	FRIEDMAN, JOSHUA	\$455.00	1.0	\$455.00	Review New GM/UAW pleadings	1.0	\$100.00
39	068000-00002	General Adversary Proceedings	12/23/2010	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Review pro se notice of appeal and related pleading (.2); emails w/ L. Macksoud re same (.1)	0.3	\$30.00
40	068000-00007	Claims Administration & Objections	12/24/2010	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Review FTI claims update report	0.4	\$40.00
41	068000-00007	Claims Administration & Objections	12/27/2010	FRIEDMAN, JOSHUA	\$455.00	1.8	\$819.00	Review recent objections to individual and class claims	1.8	\$180.00
42	068000-00007	Claims Administration & Objections	12/28/2010	FRIEDMAN, JOSHUA	\$455.00	3.2	\$1,456.00	Review reply to Deutsche Bank motion (.6); email L. Macksoud re same (.1); review Debtors NUMMI pleading (.8); email L. Macksoud re same (.1); review recent claims objection motions;	3.2	\$320.00
43	068000-00007	Claims Administration & Objections	12/30/2010	FRIEDMAN, JOSHUA	\$455.00	1.3	\$591.50	Review recent claims objection motions, including Northrop Grumman objection	1.3	\$130.00

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44	068000-00009	Creditor Communications	12/30/2010	FRIEDMAN, JOSHUA	\$455.00	1.6	\$728.00	Review recent claims trading for website update (.2); creditor communications re case status (1.4);	0.2	\$20.00
45	068000-00016	Hearings	12/30/2010	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Review notice of adjournment re liftstay	0.2	\$20.00
46	068000-00007	Claims Administration & Objections	1/3/2011	FRIEDMAN, JOSHUA	\$455.00	0.8	\$364.00	Review late filed claims motion (.6); email L. Macksoud re same (.2)	0.8	\$80.00
47	068000-00032	Motions	1/3/2011	FRIEDMAN, JOSHUA	\$455.00	1.0	\$455.00	Review Shostack motion and related order (.3), New GM letter (.2), Order re IUE motion (.2), Order re CMO (.2); email L. Macksoud re same (.1)	1.0	\$100.00
48	068000-00007	Claims Administration & Objections	1/5/2011	FRIEDMAN, JOSHUA	\$455.00	0.5	\$227.50	Review Beverly Smith claims objection motion; emails L. Macksoud re same	0.5	\$50.00
49	068000-00032	Motions	1/5/2011	FRIEDMAN, JOSHUA	\$455.00	0.7	\$318.50	Review Judge Gerber order re Beverley Deutsch and 363 sale enforcement (.4); review draft stipulation re asbestos (.3)	0.7	\$70.00
50	068000-0016	Hearings	1/6/2011	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Prepare for 1-11 hearing; email w/ Weil re same	0.4	\$40.00
51	068000-00032	Motions	1/6/2011	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Review Tracy Wood stay order	0.2	\$20.00
52	068000-00007	Claims Administration & Objections	1/7/2011	FRIEDMAN, JOSHUA	\$455.00	0.5	\$227.50	Review L. Macksoud email and memo re Deutsche Bank	0.5	\$50.00
53	068000-00009	Creditor Communications	1/7/2010	FRIEDMAN, JOSHUA	\$455.00	2.5	\$1,137.50	Reviewing recent claims trading and updating website re same (.4); email J. Sharret re same (.1); emails w/ creditors re distributions and warrants (.4); creditor calls and review of related materials re retirees, attorney fees, bonds, New GM stock and warrants (1.6)	0.5	\$50.00
54	068000-00032	Motions	1/8/2011	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Brief review of Debtors motion to reject Utility Services	0.3	\$30.00

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55	068000-00004	Insurance and Other Business Operations	1/10/2011	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Review essential vendor letter; emails L. Macksoud re same	0.2	\$20.00
56	068000-00007	Claims Administration & Objections	1/10/2011	FRIEDMAN, JOSHUA	\$455.00	0.7	\$318.50	Review Nova Scotia discovery documents	0.7	\$70.00
57	068000-00009	Creditor Communications	1/10/2011	FRIEDMAN, JOSHUA	\$455.00	1.5	\$682.50	Review recent claims trading (.3); emails R. Schmidt and L. Macksoud re same (.2); updating website re same (.2); t/c and emails w/ creditors re case status and distributions (.8)	0.7	\$70.00
58	068000-00016	Hearings	1/10/2011	FRIEDMAN, JOSHUA	\$455.00	1.3	\$591.50	Preparing for 1-11 hearing	1.3	\$130.00
59	068000-00032	Motions	1/10/2011	FRIEDMAN, JOSHUA	\$455.00	1.8	\$819.00	Review recently filed pleadings, including various 3018 motions re Nova Scotia (.7); Debtors' operating report (.6); Fee Examiner's report re Brownfield (.2); Debtors opposition to Shostack (.3).	1.8	\$180.00
60	068000-00007	Claims Administration & Objections	1/11/2011	FRIEDMAN, JOSHUA	\$455.00	0.6	\$273.00	Review K. Cooperman emails re noteholders' discovery (.6)	0.6	\$60.00
61	068000-00007	Claims Administration & Objections	1/11/2011	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Review H. Baer, L. Macksoud emails and pleadings re D. Shostack (.4);	0.4	\$40.00
62	068000-0016	Hearings	1/11/2011	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Review L. Macksoud summary re 1-11 hearing and related materials	0.3	\$30.00
63	068000-00032	Motions	1/11/2011	FRIEDMAN, JOSHUA	\$455.00	2.6	\$1,183.00	Draft summaries re utility rejection motion and Nova Scotia 3018 motions (2.3); email L. Macksoud re same (.3)	2.6	\$260.00
64	068000-00001	Case Administration	1/12/2011	FRIEDMAN, JOSHUA	\$455.00	3.7	\$1,683.50	Organizing case files	3.7	\$370.00

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65	068000-00032	Motions	1/13/2011	FRIEDMAN, JOSHUA	\$455.00	0.9	\$409.50	Review Fiat objection withdrawal (.1); email L. Macksoud re same (.1); review objection to 110th omnibus claims objection (.4); draft summary and email L. Macksoud re same (.2); review order re fee examiner stipulation (.1).	0.9	\$90.00
66	068000-00007	Claims Administration & Objections	1/18/2011	FRIEDMAN, JOSHUA	\$455.00	0.7	\$318.50	Review and summarize Deutsche Bank stipulation (.4); email L. Macksoud re same (.1); review New GM scheduling stip (.2).	0.7	\$70.00
67	068000-00007	Claims Administration & Objections	1/21/2011	FRIEDMAN, JOSHUA	\$455.00	0.1	\$45.50	Review B. Seidel email re Nova Scotia	0.1	\$10.00
68	068000-00002	General Adversary Proceedings	1/21/2011	FRIEDMAN, JOSHUA	\$455.00	0.7	\$318.50	Emails to L. Macksoud re NUMMI.	0.7	\$70.00
69	068000-00016	Hearings	1/24/2011	FRIEDMAN, JOSHUA	\$455.00	0.6	\$273.00	T/cs and emails w/ Weil re upcoming 2/3/11 hearing (.3); review draft agenda re same (.2); emails L. Macksoud re same (.1)	0.6	\$60.00
70	068000-00002	General Adversary Proceedings	1/24/2011	FRIEDMAN, JOSHUA	\$455.00	0.7	\$318.50	Emails w/ R. Schmidt and L. Macksoud re term loan litigation	0.7	\$70.00
71	068000-00007	Claims Administration & Objections	1/27/2011	FRIEDMAN, JOSHUA	\$455.00	0.8	\$364.00	Review FTI claims update report (.8);	0.8	\$80.00
72	068000-00009	Creditor Communications	1/28/2011	FRIEDMAN, JOSHUA	\$455.00	0.5	\$227.50	Updating creditors call log	0.5	\$50.00
73	068000-00009	Creditor Communications	1/28/2011	FRIEDMAN, JOSHUA	\$455.00	2.9	\$1,319.50	Creditor calls and emails re solicitation packages, plan information and balloting (2.5); <b>update creditor log re same (.4)</b>	0.4	\$40.00
74	068000-00002	General Adversary Proceedings	1/28/2011	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Review Toyota filing re NUMMI.	0.2	\$20.00

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75	068000-00007	Claims Administration & Objections	1/31/2011	FRIEDMAN, JOSHUA	\$455.00	3.6	\$1,638.00	Review K. Cooperman emails re Nova Scotia (.4); email L. Macksoud re same (.1); review Nova Scotia Trustee reply re 3018 (.2); draft summary re same (.3); review Debtors reply re Saturn class claims (.8); draft summary re same (.5); review DTE objection (.6); draft summary re same (.4); review P. Meyer claims objection (.3)	3.6	\$360.00
76	068000-00009	Creditor Communications	1/31/2011	FRIEDMAN, JOSHUA	\$455.00	6.2	\$2,821.00	Creditor calls re case status, bonds, distributions, common and preferred shares in Old GM, New GM warrants (3.7); emails L. Macksoud re same (.2) review related materials re same (1.8); <b>review recent claims trading and update website re same (.5)</b>	0.5	\$50.00
77	068000-00002	General Adversary Proceedings	2/1/2011	FRIEDMAN, JOSHUA	\$455.00	0.8	\$364.00	Review NUMMI pleadings	0.8	\$80.00
78	068000-00016	Hearings	2/1/2011	FRIEDMAN, JOSHUA	\$455.00	0.8	\$364.00	Prepare for 2-3 hearing	0.8	\$80.00
79	068000-00009	Creditor Communications	2/4/2011	FRIEDMAN, JOSHUA	\$455.00	3.0	\$1,365.00	Emails w/creditors re balloting and distributions (1.3); emails w/ Weil re same (.4); review related materials (.7); <b>updating FAQ section of committee website (.6)</b>	0.6	\$60.00
80	068000-00032	Motions	2/4/2011	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Emails w/ L. Macksoud re recently filed motions	0.2	\$20.00
81	068000-00032	Motions	2/6/2011	FRIEDMAN, JOSHUA	\$455.00	0.6	\$273.00	Review Debtors' objection to S. Stasko and S. Carter proofs of claim.	0.6	\$60.00
82	068000-00009	Creditor Communications	2/4/2011	FRIEDMAN, JOSHUA	\$455.00	4.2	\$1,911.00	<b>Updating creditor call log (.8); return creditor calls and emails re balloting, case status, distributions, committee support letter (1.9); updating FAQ section of website (.7);</b> reviewing related materials re same (.8).	1.5	\$150.00
83	068000-00032	Motions	2/7/2011	FRIEDMAN, JOSHUA	\$455.00	1.2	\$546.00	Review JPMorgan's objection to plan confirmation (.4); draft summary re same (.5); emails R. Schmidt re same (.3).	1.2	\$120.00

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84	068000-00002	General Adversary Proceedings	2/8/2011	FRIEDMAN, JOSHUA	\$455.00	1.3	\$591.50	Review Debtors reply re NUMMI (.9); emails L. Macksoud re same (.4)	1.3	\$130.00
85	068000-00016	Hearings	2/8/2011	FRIEDMAN, JOSHUA	\$455.00	2.2	\$1,001.00	Prepare for 2-9 and 2-10 hearings (2.1); o/m R. Chaikin re same (.1)	2.2	\$220.00
86	068000-00007	Claims Administration & Objections	2/10/2011	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Review Debtors' monthly operating report.	0.4	\$40.00
87	068000-00032	Motions	2/10/2011	FRIEDMAN, JOSHUA	\$455.00	0.6	\$273.00	Review Spencer, Kidwell and Carter motions.	0.6	\$60.00
88	068000-0016	Hearings	2/16/2011	FRIEDMAN, JOSHUA	\$455.00	0.5	\$227.50	Create motion summaries chart re 3-1 hearing.	0.5	\$50.00
89	068000-00032	Motions	2/17/2011	FRIEDMAN, JOSHUA	\$455.00	0.8	\$364.00	Emails w/ L. Macksoud re Debtors' motions to allow (.2); review (.3) and draft summaries (.3) re Stanley Stasko claim, TPC Lenders stipulation	0.8	\$80.00
90	068000-00007	Claims Administration & Objections	2/23/2011	FRIEDMAN, JOSHUA	\$455.00	5.5	\$2,502.50	Review various omnibus claims objections (.5) and Debtors objection to NUMMI admin expense claim (.6); emails FTI and R. Chaikin re same (.2); review documents re Nova Scotia discovery (4.2)	1.3	\$130.00
91	068000-00009	Creditor Communications	2/23/2011	FRIEDMAN, JOSHUA	\$455.00	1.8	\$819.00	Updating GM website (.7); emails and t/cs Epiq and L. Macksoud (.3) re same; Emails to creditors re case status and voting/distribution status (.8).	0.7	\$70.00
92	068000-00032	Motions	2/23/2011	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Review Judge Gerber 2019 order re Brown Rudnick Nova Scotia Noteholders	0.2	\$20.00
93	068000-00007	Claims Administration & Objections	2/28/2011	FRIEDMAN, JOSHUA	\$455.00	4.9	\$2,229.50	Review documents re Nova Scotia discovery (3.6); <b>review (.7) and summarize (.6) Debtors' objection to Mealer admin expense claim.</b>	1.3	\$130.00
94	068000-0016	Hearings	2/28/2011	FRIEDMAN, JOSHUA	\$455.00	1.3	\$591.50	Prepare for 3-1 hearings (.6); revise motion summaries chart for 3-1 hearing (.7)	1.3	\$130.00
95	068000-00032	Motions	3/1/2011	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Revising 3/3 motion summaries chart	0.3	\$30.00

**Exhibit A: Administrative/Paralegal**  
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*In re Motors Liquidation Co., et al.:* Review of the Final Fee Applications

Row No.	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description	Hours Reduced	Amount Reduced (\$100/hr)
96	068000-00006	DIP Financing/Cash Collateral Hearings	3/2/2011	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Review DIP Credit Agreement and related pleadings	0.4	\$40.00
97	068000-0016	Hearings	3/2/2011	FRIEDMAN, JOSHUA	\$455.00	8.2	\$3,731.00	Prepare for confirmation hearing (6.7); multiple o/ms re same w/ L. Macksoud and R. Chaikin (1.5).	8.2	\$820.00
98	068000-00001	Case Administration	3/3/2011	FRIEDMAN, JOSHUA	\$455.00	1.6	\$728.00	Organizing case files.	1.6	\$160.00
99	068000-00009	Creditor Communications	3/8/2011	FRIEDMAN, JOSHUA	\$455.00	4.3	\$1,956.50	<b>Review recent claims trading (.4); updating website re same (.4); t/cs and emails w/ creditors re confirmation hearing, plan, distributions, claims status, bonds (3.5).</b>	0.8	\$80.00
100	068000-00032	Motions	3/8/2011	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Review Brown Rudnick 2019; email L. Macksoud re same.	0.3	\$30.00
101	068000-00004	Insurance and Other Business Operations	3/10/2011	FRIEDMAN, JOSHUA	\$455.00	0.1	\$45.50	Review email from E. Wu re essential vendor letters	0.1	\$10.00
102	068000-00015	Environmental Issues	3/11/2011	FRIEDMAN, JOSHUA	\$455.00	1.4	\$637.00	Review recent environmental filings, including re Valleycrest site (1.2); emails C. Warren re same (.2).	1.4	\$140.00
103	068000-00032	Motions	3/11/2011	FRIEDMAN, JOSHUA	\$455.00	0.5	\$227.50	Review Debtors' monthly operating report	0.5	\$50.00
104	068000-00032	Motions	3/14/2011	FRIEDMAN, JOSHUA	\$455.00	2.0	\$910.00	Review January monthly operating report (.2); settlement of California environmental claim (.8) and Anderson class settlement motion (1.0).	2.0	\$200.00
105	068000-00009	Creditor Communications	3/17/2011	FRIEDMAN, JOSHUA	\$455.00	2.3	\$1,046.50	<b>Updating creditor log (.3); t/cs with creditors re case status and distributions (.6); review related materials (1.1); updating committee voicemail (.3).</b>	0.6	\$60.00
106	068000-00016	Hearings	3/18/2011	FRIEDMAN, JOSHUA	\$455.00	0.6	\$273.00	Updating motion summaries chart for 3-29 hearing	0.6	\$60.00
107	068000-00016	Hearings	3/21/2011	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Revise motion summaries chart for 3/29 hearing	0.2	\$20.00

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Row No.	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description	Hours Reduced	Amount Reduced (\$100/hr)
108	068000-00007	Claims Administration & Objections	3/21/2011	FRIEDMAN, JOSHUA	\$455.00	1.3	\$591.50	Review Toyota stipulation (.1); draft summary re same (.3); email L. Macksoud re same (.2); review related materials (.7).	1.3	\$130.00
109	068000-00009	Creditor Communications	3/21/2011	FRIEDMAN, JOSHUA	\$455.00	2.2	\$1,001.00	<b>Update creditor call log (.2);</b> creditor calls with creditors re claims status, distributions, outcome of confirmation hearing (1.1); review related materials (.5); <b>revise FAQ section of committee website (.4).</b>	0.6	\$60.00
110	068000-00016	Hearings	3/22/2011	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Updating motion summaries chart for March 29 hearing	0.4	\$40.00
111	068000-00015	Environmental Issues	3/22/2011	FRIEDMAN, JOSHUA	\$455.00	1.4	\$637.00	Reviewing recent environmental pleadings (1.3); email C. Warren re same (.1)	1.4	\$140.00
112	068000-00032	Motions	3/23/2011	FRIEDMAN, JOSHUA	\$455.00	2.7	\$1,228.50	Revising motion summaries chart for 3/29 hearing (1.1); emails L. Macksoud and R. Schmidt re same (.3); review Smalley summary judgment motion (.3) and Yosemite PRP stipulation (.8); emails L. Macksoud and C. Warren re same (.2).	2.7	\$270.00
113	068000-00016	Hearings	3/25/2011	FRIEDMAN, JOSHUA	\$455.00	0.5	\$227.50	Review filed agenda for 3/29 hearing (.1); emails and o/ms L. Macksoud and R. Chaikin re same (.4)	0.5	\$50.00
114	068000-00032	Motions	3/25/2011	FRIEDMAN, JOSHUA	\$455.00	1.3	\$591.50	Review recently filed pleadings: letters from Lelah Johnson and Hugo Anderson (.3); NYS letter re confirmation order (.2); John Mealer supplemental filing (.8)	1.3	\$130.00
115	068000-00009	Creditor Communications	3/28/2011	FRIEDMAN, JOSHUA	\$455.00	3.0	\$1,365.00	<b>Updating creditor call log (.4);</b> t/cs and email w/ creditors re case status, distributions, claims trading, bonds (2.3); review related materials (.3).	0.4	\$40.00
116	068000-00007	Claims Administration & Objections	3/28/2011	FRIEDMAN, JOSHUA	\$455.00	0.2		Review letter to Judge Gerber re Nova Scotia	0.2	\$20.00
117	068000-00016	Hearings	3/28/2011	FRIEDMAN, JOSHUA	\$455.00	1.5	\$682.50	Emails w/ A. Phillips and R. Chaikin re March 29 hearing (.4); prep re same (1.1).	1.5	\$150.00

**Exhibit A: Administrative/Paralegal**

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*In re Motors Liquidation Co., et al.*: Review of the Final Fee Applications

Row Matter No.	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description	Hours Reduced	Amount Reduced (\$100/hr)
118	068000-00032	Motions	3/28/2011	FRIEDMAN, JOSHUA	\$455.00	1.0	\$455.00	Review US support statement,, Shostack sur-reply, Sentry motion to reconsider	1.0	\$100.00
<b>Total Reduction:</b>										<b>\$10,240.00</b>

# EXHIBIT B

(Fee Inquiry Time)

**Exhibit B: Fee Inquiry Time**  
**KRAMER, LEVIN, NAFTALIS & FRANKEL, LLP**  
*In re Motors Liquidation Co., et al. : Review of the Final Fee Applications*

Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
1	068000-00019	Fee Applications and Fee Examiner Issues	10/5/2010	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Reviewing fee examiner's report on Bates White's fee application.
2	068000-00019	Fee Applications and Fee Examiner Issues	10/5/2010	SCHMIDT, ROBERT T.	775	0.4	310	Review fee auditor report; o/c J. Sharret re same.
3	068000-00019	Fee Applications and Fee Examiner Issues	10/5/2010	SHARRET, JENNIFER	550	0.2	110	Reviewing fee examiner correspondence to Bates White and email to R. Grinberg re: same
4	068000-00019	Fee Applications and Fee Examiner Issues	10/12/2010	SHARRET, JENNIFER	550	0.4	220	T/c with fee examiner and R. Grinberg re: Bates White fee app; reviewing emails w/R. Grinberg re same.
5	068000-00019	Fee Applications and Fee Examiner Issues	10/19/2010	SCHMIDT, ROBERT T.	775	0.9	697.5	Review fee auditor objections to fee applications (.2); edit KL response to same (.5); conf. J. Sharret re monthly budget (.2).
6	068000-00019	Fee Applications and Fee Examiner Issues	10/19/2010	SHARRET, JENNIFER	550	1.1	605	Revising response to the Fee Examiner (.4); c/f with R. Schmidt re: monthly budget and email to R. Chaikin re: same (.2); reviewing objections filed by fee examiner and email w/R. Grinberg, FTI and Butzel Long re same (.5).
7	068000-00019	Fee Applications and Fee Examiner Issues	10/20/2010	SHARRET, JENNIFER	550	0.6	330	Reviewing revised response to the Fee Examiner and c/f w/R. Chaikin re same (.5); conf. w/R. Schmidt re same (.1).
8	068000-00019	Fee Applications and Fee Examiner Issues	10/20/2010	SCHMIDT, ROBERT T.	775	0.7	542.5	Review and edit response to Fee Auditor (.6); o/cs J. Sharret re same (.1).
9	068000-00019	Fee Applications and Fee Examiner Issues	10/20/2010	CHAIKIN, REBECCA B.	275	0.5	137.5	Edits to fee examiner response and conf. J. Sharret re same.
10	068000-00019	Fee Applications and Fee Examiner Issues	10/21/2010	FRIEDMAN, JOSHUA	\$455.00	2	\$910.00	Revising fee examiner response (1.7); emails w/ J. Sharret, R. Chaikin and R. Schmidt re: same (.3).
11	068000-00019	Fee Applications and Fee Examiner Issues	10/21/2010	SCHMIDT, ROBERT T.	775	0.6	465	Edit reply to fee auditor (.5); email J. Friedman re same (.1).

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*In re Motors Liquidation Co., et al.* : Review of the Final Fee Applications

Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
12	068000-00019	Fee Applications and Fee Examiner Issues	10/21/2010	SHARRET, JENNIFER	550	0.2	110	Reviewing finalized response to Fee Examiner
13	068000-00019	Fee Applications and Fee Examiner Issues	10/21/2010	CHAIKIN, REBECCA B.	275	0.8	220	Edits to (.5) and file (.3) response to fee examiner.
14	068000-00019	Fee Applications and Fee Examiner Issues	10/22/2010	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Emails w/ J. Sharret, L. Macksoud and M. Makinde re: FTI fee examiner response (.3); review same (.1).
15	068000-00019	Fee Applications and Fee Examiner Issues	10/22/2010	SCHMIDT, ROBERT T.	775	0.9	697.5	Review responses to fee auditor and hearing transcripts re same.
16	068000-00019	Fee Applications and Fee Examiner Issues	10/22/2010	SHARRET, JENNIFER	550	0.9	495	Reviewing FTI response to the Fee Examiner (.5) and t/c with C. Tully re: same (.2); t/c and emails with M. Makinde re: filing of FTI's response to Fee Examiner (.2)
17	068000-00019	Fee Applications and Fee Examiner Issues	10/25/2010	FRIEDMAN, JOSHUA	\$455.00	1.8	\$819.00	Research re: defending fee applications (1.6); conf. w/ R. Schmidt re: same (.2).
18	068000-00019	Fee Applications and Fee Examiner Issues	10/25/2010	SCHMIDT, ROBERT T.	\$775.00	1.5	\$1,162.50	Reivew docs and case law to prepare for next day Bankruptcy Court hearing on fee examiner objection (1.3); o/cs J. Sharret and J. Friedman (.2) re same.
19	068000-00019	Fee Applications and Fee Examiner Issues	11/16/2010	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Review Fee Examiner memo to case professionals and emails w/ R. Schmidt, L. Macksoud and J. Sharret re same (.3)

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Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
20	068000-00019	Fee Applications and Fee Examiner Issues	11/23/2010	FRIEDMAN, JOSHUA	\$455.00	2.5	\$1,137.50	Reviewing and summarizing Judge Gerber ruling on fee issues (.2); emails w/ J. Sharret and L. Macksoud re same (.3); drafting letter to Fee Examiner re increase in billing rates (.3); preparation for same (.5); revising same (.1); t/c w/ P. Pearlman re same (.1); reviewing related materials re same (.7); reviewing R. Chaikin emails re fee examiner responses (.2); o/m R. Schmidt re same (.1).
21	068000-00019	Fee Applications and Fee Examiner Issues	11/24/2010	CHAIKIN, REBECCA B.	275	1	275	Draft addition to letter to examiner re rate increases (.2) and mail same (.8).
22	068000-00019	Fee Applications and Fee Examiner Issues	11/24/2010	FRIEDMAN, JOSHUA	\$455.00	0.5	\$227.50	Email w/ Fee Examiner re letter re rate increases; revisions to letter re same; conf R. Schmidt re same.
23	068000-00019	Fee Applications and Fee Examiner Issues	11/24/2010	SCHMIDT, ROBERT T.	775	0.5	387.5	Edit letter to fee examiner; t/c and e/m J. Sharret and J. Friedman re same.
24	068000-00019	Fee Applications and Fee Examiner Issues	11/30/2010	FRIEDMAN, JOSHUA	\$455.00	0.9	\$409.50	Review Bates White October invoice (.5); Revise and send email to Fee Examiner re fees on fees (.4);
25	068000-00019	Fee Applications and Fee Examiner Issues	11/30/2010	SCHMIDT, ROBERT T.	775	0.7	542.5	Comment on response to fee examiner re fees on fees (.6); o/cs J. Sharret and J. Friedman re same (.1).
26	068000-00019	Fee Applications and Fee Examiner Issues	11/30/2010	SHARRET, JENNIFER	550	0.3	165	Reviewing draft email to Fee Examiner re fees on fees issue and c/f with R. Schmidt and J. Friedman re same.
27	068000-00019	Fee Applications and Fee Examiner Issues	12/1/2010	FRIEDMAN, JOSHUA	\$455.00	2.6	\$1,183.00	Review Bates White fee statement (.6) email Alix re same (.1); Review draft objections re Bates White and Kramer Levin (.8); emails R. Chaikin and L. Macksoud re same (.2); draft summary re same (.7); email KL team re same (.2);

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*In re Motors Liquidation Co., et al.* : Review of the Final Fee Applications

Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
28	068000-00019	Fee Applications and Fee Examiner Issues	12/1/2010	MACKSoud, LAUREN M	645	0.6	387	Reviewing letter provided by fee examiner (.4), conferring with J. Friedman regarding same (.2).
29	068000-00019	Fee Applications and Fee Examiner Issues	12/1/2010	SCHMIDT, ROBERT T.	775	0.5	387.5	Review fee examiner corresp (.2); review fee on fee research (.3)
30	068000-00019	Fee Applications and Fee Examiner Issues	12/2/2010	SCHMIDT, ROBERT T.	775	0.7	542.5	Review fee auditor report and fee app (.5); o/cs P. Pearlman, J. Sharret, L. Macksoud re same (.2)
31	068000-00019	Fee Applications and Fee Examiner Issues	12/3/2010	FRIEDMAN, JOSHUA	\$455.00	0.3	\$136.50	Emails R. Schmidt and R. Grinberg re fee examiner objections
32	068000-00019	Fee Applications and Fee Examiner Issues	12/3/2010	MACKSoud, LAUREN M	645	0.4	258	Conferring with J. Friedman regarding draft response to fee examiner.
33	068000-00019	Fee Applications and Fee Examiner Issues	12/3/2010	SCHMIDT, ROBERT T.	775	0.3	232.5	O/cs J. Friedman, L. Macksoud re fee auditor response and review materials re same
34	068000-00019	Fee Applications and Fee Examiner Issues	12/6/2010	FRIEDMAN, JOSHUA	\$455.00	2	\$910.00	Drafting email to fee examiner (.4) and begin drafting response (1.4); emails R. Schmidt and L. Macksoud re same (.2)
35	068000-00019	Fee Applications and Fee Examiner Issues	12/6/2010	MACKSoud, LAUREN M	645	1.2	774	Conferring with J. Friedman regarding response to fee objection (.5), revising email to fee examiner regarding same (.4), conferring with R. Schmidt regarding same (.3).
36	068000-00019	Fee Applications and Fee Examiner Issues	12/6/2010	SCHMIDT, ROBERT T.	775	0.6	465	Review e/m response to fee examiner (.3); o/cs J. Sharret, L. Macksoud, J. Friedman re same (.3)
37	068000-00019	Fee Applications and Fee Examiner Issues	12/7/2010	CHAIKIN, REBECCA B.	275	1.6	440	Review Fee Examiner's Draft Objection and KL Response (.4), Conf. J. Friedman re same (.2), Draft comments re same (.4), draft chart of market rate increases (.6).

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*In re Motors Liquidation Co., et al.* : Review of the Final Fee Applications

Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
38	068000-00019	Fee Applications and Fee Examiner Issues	12/7/2010	FRIEDMAN, JOSHUA	\$455.00	6.2	\$2,821.00	Draft Fee Examiner response (5.3); emails w. R. Schmidt re extension (.2); review recent survey re billing rates (.5); review itemized Fee Examiner fee detail review re 50% deduction (.1); Emails with R. Chaikin re same (.1)
39	068000-00019	Fee Applications and Fee Examiner Issues	12/7/2010	MACKSOUDE, LAUREN M	645	0.6	387	Conferring with J. Friedman and R. Schmidt regarding status of objection to fee examiner (.4), conferring with fee examiner regarding open issues (.2).
40	068000-00019	Fee Applications and Fee Examiner Issues	12/8/2010	FRIEDMAN, JOSHUA	\$455.00	3.6	\$1,638.00	Emails w/ FTI, Butzel Long, Bates White re responding to fee examiner (.4); t/c w/ R. Grinberg re same (.2); emails w/ R. Chaikin re setting up courtcall and speaking to Epiq re filing and service of potential responses (.2); review Fee Examiner objections to KL, Butzel Long, FTI and Bates White fee applications (.9); emails w/ L. Macksoud re same (.2); Emails w/ Fee Examiner re extension, backup to expenses (.2); finalizing draft response to Fee Examiner (.8); email w/ R. Schmidt re same (.1); emails w/ L. Macksoud re same (.2); review L. Macksoud redline re same (.2); revise response (.2).
41	068000-00019	Fee Applications and Fee Examiner Issues	12/8/2010	MACKSOUDE, LAUREN M	645	0.4	258	Reviewing and revising objection to fee examiner response (.6), conferring with J. Friedman regarding same (.4)
42	068000-00019	Fee Applications and Fee Examiner Issues	12/10/2010	FRIEDMAN, JOSHUA	\$455.00	0.6	\$273.00	Emails w/ R. Schmidt, L. Macksoud (.4) re responding to Fee Examiner and Weil (.2) re resolution of fee issues

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*In re Motors Liquidation Co., et al.* : Review of the Final Fee Applications

Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
43	068000-00019	Fee Applications and Fee Examiner Issues	12/10/2010	MACKSOUDE, LAUREN M	645	0.4	258	Conferring with J. Friedman and R. Schmidt regarding fee examiner issues (.3), drafting email to fee examiner regarding same (.1).
44	068000-00019	Fee Applications and Fee Examiner Issues	12/10/2010	SCHMIDT, ROBERT T.	775	0.4	310	Review fee examiner reply (.2); review e/ms J. Friedman and L. Macksoud re same (.2)
45	068000-00019	Fee Applications and Fee Examiner Issues	12/13/2010	CHAIKIN, REBECCA B.	275	2.5	687.5	Review time billed to "Fees on fees" and compare to examiner's estimate (.3), Create chart of adjustments to Second Interim Fees (2.2).
46	068000-00019	Fee Applications and Fee Examiner Issues	12/13/2010	FRIEDMAN, JOSHUA	\$455.00	4.1	\$1,865.50	T/cs x2 w/ Fee Examiner and L. Macksoud re 4th interim fee application/fees on fees (.4); preparation for same (1.7); draft email to R. Schmidt re calls and potential resolution of open issues with Fee Examiner (1.1); review Caplin & Drysdale response re fee application (.3); review other filed fee examiner pleadings (.3); emails w/ R. Grinberg re Bates White fee application and resolution re same (.3)
47	068000-00019	Fee Applications and Fee Examiner Issues	12/13/2010	MACKSOUDE, LAUREN M	645	1.9	1225.5	Meeting with J. Friedman to discuss issues related to fee examiner's objection (.7), call with counsel to fee examiner regarding same (.6), conferring with R. Schmidt regarding status (.2), follow up call with counsel to fee examiner regarding same (.4)
48	068000-00019	Fee Applications and Fee Examiner Issues	12/13/2010	SCHMIDT, ROBERT T.	775	0.9	697.5	Review fee examiner objection (.2); review L. Macksoud's email re same (.1); review draft response re same (.6)

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Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
49	068000-00019	Fee Applications and Fee Examiner Issues	12/14/2010	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Emails L. Macksoud, K. Stadler re adjourning fee hearing
50	068000-00019	Fee Applications and Fee Examiner Issues	12/14/2010	MACKSOUDE, LAUREN M	645	1	645	Reviewing and revising email regarding possible settlement with fee examiner. Meeting with R. Schmidt and J. Friedman regarding negotiations with fee examiner (.4), reviewing stipulation to adjourn hearing on same (.1), conferring with R. Schmidt regarding same (.1).
51	068000-00019	Fee Applications and Fee Examiner Issues	12/20/2010	FRIEDMAN, JOSHUA	\$455.00	0.2	\$91.00	Emails and t/c L. Macksoud re potential fee examiner settlement
52	068000-00019	Fee Applications and Fee Examiner Issues	12/20/2010	MACKSOUDE, LAUREN M	645	0.6	387	Reviewing Judge's ruling with respect to Caplin & Drysdale's fee application (.3), drafting email to R. Schmidt regarding same (.2), conferring with J. Friedman regarding same (.1).
53	068000-00019	Fee Applications and Fee Examiner Issues	12/21/2010	FRIEDMAN, JOSHUA	\$455.00	1	\$455.00	Emails w/ E. Wu re fee examiner (.4); e/ms w/ L. Macksoud re same (.1); discussions L. Macksoud re order re fees and responding to fee examiner (.3); e/m w/ L. Macksoud re 4th interim fee app (.2)
54	068000-00019	Fee Applications and Fee Examiner Issues	12/22/2010	MACKSOUDE, LAUREN M	645	0.3	193.5	Conferring with R. Schmidt regarding potential settlement with fee examiner
55	068000-00019	Fee Applications and Fee Examiner Issues	12/23/2010	SCHMIDT, ROBERT T.	775	0.5	387.5	Review L Macksoud analysis re open fee issues (.3); review draft motion and stip re modifications to fee examiner appointment (.2)
56	068000-00019	Fee Applications and Fee Examiner Issues	12/27/2010	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	Review fee examiner stipulation
57	068000-00019	Fee Applications and Fee Examiner Issues	12/28/2010	SCHMIDT, ROBERT T.	775	0.4	310	Review fee examiner motion and L. Macksoud emails re same

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Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
58	068000-00019	Fee Applications and Fee Examiner Issues	12/29/2010	MACKSOUDE, LAUREN M	645	0.2	129	Conferring with K. Stadler regarding fee examiner's motion
59	068000-00019	Fee Applications and Fee Examiner Issues	12/30/2010	SCHMIDT, ROBERT T.	775	0.4	310	Review fee examiner stip order and L Macksoud e/m re same
60	068000-00019	Fee Applications and Fee Examiner Issues	1/5/2011	FRIEDMAN, JOSHUA	\$455.00	0.4	\$182.00	O/m L. Macksoud re settlement with Fee Examiner
61	068000-00019	Fee Applications and Fee Examiner Issues	1/5/2011	MACKSOUDE, LAUREN M	645	0.7	451.5	Various conferences with counsel to fee examiner regarding settlement of issues related third and fourth interim fee application (.4), meeting with J. Friedman in preparation for same (.3)
62	068000-00019	Fee Applications and Fee Examiner Issues	1/5/2011	SCHMIDT, ROBERT T.	775	0.3	232.5	Review fee examiner stip and settlements (.2); review fee auditor e/ms (.1)
63	068000-00019	Fee Applications and Fee Examiner Issues	1/6/2011	CHAIKIN, REBECCA B.	275	2.6	715	Draft chart comparing billing rates of high-level partners in anticipation of rebuttal to fee examiner objection
64	068000-00019	Fee Applications and Fee Examiner Issues	1/6/2011	FRIEDMAN, JOSHUA	\$455.00	1.7	\$773.50	Reviewing M. Santa Maria email re settlement (.1); revising numbers for same (.3); emails and t/c L. Macksoud re same (.3); email L. Macksoud re drafting order re same (.1); emails L. Macksoud preparing materials for 5th interim fee app (.1); emails R. Chaikin re creating charts re same (.3); reviewing related materials re same (.5)
65	068000-00019	Fee Applications and Fee Examiner Issues	1/6/2011	MACKSOUDE, LAUREN M	645	0.8	516	Reviewing email regarding settlement from counsel to fee examiner (.3), conferring with counsel to fee examiner regarding same (.1), conferring with R. Chaikin regarding chart showing comparison of hourly rates to other firms (.4).

**Exhibit B: Fee Inquiry Time**  
**KRAMER, LEVIN, NAFTALIS & FRANKEL, LLP**  
*In re Motors Liquidation Co., et al.* : Review of the Final Fee Applications

Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
66	068000-00019	Fee Applications and Fee Examiner Issues	1/7/2011	SCHMIDT, ROBERT T.	775	1.1	852.5	Review Fee Examiner's proposed order/motion and Weil's comments re same (.4); o/cs L. Macksoud and review proposed settlement of KL fee dispute; review underlying papers and correspondence re same (.6); review fee budget (.1)
67	068000-00019	Fee Applications and Fee Examiner Issues	1/10/2011	FRIEDMAN, JOSHUA	\$455.00	1.1	\$500.50	Draft summary re settlement w/ Fee Examiner (1.0); emails L. Macksoud re same (.1)
68	068000-00019	Fee Applications and Fee Examiner Issues	1/10/2011	SCHMIDT, ROBERT T.	775	1.1	852.5	Review fee examiner motion and revise same (.4); analyze resolution of KL fee objection including reviewing docs and e/ms from L. Macksoud re same (.7)
69	068000-00019	Fee Applications and Fee Examiner Issues	1/19/2011	CHAIKIN, REBECCA B.	275	0.2	55	Assemble 4th interim fee examiner responses for F. Arias.
70	068000-00019	Fee Applications and Fee Examiner Issues	3/22/2011	FRIEDMAN, JOSHUA	\$455.00	2.2	\$1,001.00	Draft document re open fee examiner issues
71	068000-00019	Fee Applications and Fee Examiner Issues	3/23/2011	FRIEDMAN, JOSHUA	\$455.00	1.5	\$682.50	Finalize draft of open fee examiner issues re final fee application

**Exhibit B: Fee Inquiry Time**

**KRAMER, LEVIN, NAFTALIS & FRANKEL, LLP**

*In re Motors Liquidation Co., et al.* : Review of the Final Fee Applications

Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
72	068000-00019	Fee Applications and Fee Examiner Issues	3/29/2011	MACKSOUDE, LAUREN M	645	0.5	322.5	Call with Fee Examiner and J. Friedman regarding final fee application (.4), call with R. Chaikin regarding same (.1).
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Totals:								\$37,886.00
Safe Harbor:								\$20,000.00
Reduction:								\$7,154.40

# EXHIBIT C

(Unreduced Travel)

**Exhibit C: Unreduced Travel**  
**KRAMER, LEVIN, NAFTALIS & FRANKEL, LLP**  
*In re Motors Liquidation Co., et al. : Review of the Final Fee Applications*

Row No.	Matter No.	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description	Proposed Hours Reduction	Reduction
1	068000-00032	Motions	10/5/2010	KRUKOWSKI, CHRISTOPHER	\$80.00	1	\$80.00	Serve Motion to Enforce to Weil.	0.50	\$40.00
2	068000-00032	Motions	10/5/2010	COLBOURNE, PAUL E.	\$110.00	3	\$330.00	Serve Motion to enforce to Cadwalader and US Attorney.	1.50	\$165.00
3	068000-00032	Motions	10/5/2010	CAIAZZO, JOSEPH M	\$100.00	1.8	\$180.00	Serve Motion to Enforce to US Trustee	0.90	\$90.00
4	068000-00035	Tort/Asbestos Issues	10/12/2010	KRUKOWSKI, CHRISTOPHER	\$80.00	1.5	\$120.00	Deliver courtesy copy of anonymity protocol letter to chambers.	0.75	\$60.00
5	068000-00027	Plan & Disclosure Statement	10/19/2010	KRUKOWSKI, CHRISTOPHER	\$80.00	1.5	\$120.00	Deliver courtesy copy of Objection to Disclosure Statement to Chambers	0.75	\$60.00
6	068000-00035	Tort/Asbestos Issues	10/27/2010	CAIAZZO, JOSEPH M	\$100.00	1.5	\$150.00	Deliver courtesy copy of Notice of Asbestos Hearing to chambers.	0.75	\$75.00
7	068000-00007	Claims Administration & Objections	11/12/2010	KRUKOWSKI, CHRISTOPHER	\$80.00	1.5	\$120.00	Deliver courtesy copy of Junso objection to Chambers	0.75	\$60.00
8	068000-00019	Fee Application and Fee Examiner Issues	11/17/2010	GREGORY, BRANDON	\$100.00	1.5	\$150.00	Deliver Committee Professionals' fee applications to court.	0.75	\$75.00
9	068000-00035	Tort/Asbestos Issues	12/1/2010	COLBOURNE, PAUL E.	\$110.00	3.5	\$385.00	Deliver UCC Statement to Judge Gerber at SDNY Bankruptcy.	1.75	\$192.50
10	068000-00026	Retention of Professionals	12/2/2010	SURIS, LILIYA	\$110.00	2.8	\$308.00	Submitted courtesy copy of Bates White Supplemental Retention Application to Judge Gerber.	1.40	\$154.00
										<b>Totals:</b> <b>\$971.50</b>
										<b>Reduction:</b> <b>\$485.75</b>